

Element Performance Inspection (EPI)

1.3.22 Parts Borrowing (AW)

Purpose of this Element (Air Carrier's responsibility):

To ensure the Air Carrier borrows parts from other Air Carriers in accordance with its policies and procedures as specified in Operation Specifications D083.

Objective (FAA responsibility):

To determine if the Air Carrier follows its policies, procedures, and controls for the Parts Borrowing process.

Specific Instructions for this EPI:

To accomplish this EPI, the inspector should familiarize himself/herself with the Air Carrier's Parts Borrowing process.

Related EPIs:

- 1.1.1 Aircraft Airworthiness (AW)
- 1.1.2 Appropriate Operational Equipment (AW)
- 1.2.1 Airworthiness Release / Logbook Entry (AW)
- 1.2.3 Maintenance Log / Recording Requirements (AW)
- 1.3.1 Maintenance Program (AW)
- 1.3.2 Inspection Program (AW)
- 1.3.4 Required Inspection Items (RII) (AW)
- 1.3.7 Outsource Organization (AW)
- 1.3.10 Parts / Material Control / SUP (AW)
- 1.3.11 Continuous Analysis and Surveillance (CAS) (AW)
- 1.3.14 General Maintenance Manual / Equivalent (AW)
- 1.3.19 Lower Landing Minimums (LLM) (AW)
- 1.3.21 Parts Pooling (AW)
- 2.1.1 Manual Currency (AW / OP)
- 2.1.2 Content Consistency Across Manuals (AW / OP)
- 2.1.3 Distribution (Manuals) (AW / OP)
- 2.1.4 Availability (Manuals) (AW / OP)
- 4.2.1 Maintenance Training Program (AW)
- 4.2.2 RII Training Requirements (AW)
- 5.1.8 Extended Range Operations with Two-Engine Airplanes (ETOPS) (AW)
- 5.1.9 RVSM Authorization (AW)
- 7.1.1 Director of Maintenance (AW)
- 7.1.2 Chief Inspector (AW)

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To meet this objective, the inspector will accomplish the following tasks (at the inspection locations where applicable):

1. Review the FAA Guidance included in the supplemental information section of this EPI.
2. Review the associated SAI, with emphasis on the Controls Attribute section.
3. Review the Air Carrier's Parts Borrowing policies and procedures.
4. Discuss the Parts Borrowing procedures with appropriate personnel.
5. Review and assess appropriate records for Parts Borrowing.

To meet this objective, the inspector will answer the following questions:

1. Were the following performance measures met:

<i>1.1 The Air Carrier has complied with the Parts Borrowing provisions of the Operations Specifications.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
<i>1.2 The Air Carrier ensures that parts borrowed and installed in the aircraft are properly certificated and airworthy.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
<i>1.3 The Air Carrier's personnel are trained in accordance with its Parts Borrowing policies and procedures.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
<i>1.4 The Air Carrier audits the Parts Borrowing process to ensure policies and procedures are followed.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
2. Were the Parts Borrowing procedures followed?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
3. Were the identified controls adhered to for the Parts Borrowing program?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Did records comply with the Parts Borrowing policies and procedures?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:

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SUPPLEMENTAL INFORMATION

SRRs:

There are no Specific Regulatory Requirements for Parts Borrowing; however, each aircraft released to service is airworthy and has been properly maintained in accordance with the Air Carrier maintenance/inspection program for operation under this part (14 CFR 121.367 (c)).

Other CFRs and FAA Guidance:

- 14 CFR 121.363 (a), “Responsibility for airworthiness.”
- 14 CFR 121.367 (c), “Maintenance, preventive maintenance, and alterations programs.”
- HBAW 96-05, as amended, “Air Carrier Operations Specifications Authorization to Make Arrangements with Other Organizations to Perform Substantial Maintenance.”
- Operations Specifications Paragraph D083.
- Refer to Advisory Circulars using a search engine (such as ATP Navigator or Summit).